DPHHS-SLTC 210 (New 7/14, Rev. 11/15)

STATE OF MONTANA Department of Public Health and Human Services

COMMUNITY FIRST CHOICE/PERSONAL ASSISTANCE SERVICES RECERTIFICATION DOCUMENTATION

 \square CFC-AB \square CFC-SD \square PAS-AB \square PAS-SD

Member Name:	Medicaid ID#:
Contact Person (if applicable):	Date of Visit:
Member average biweekly utilization in units (1 unit = 15 minutes) for the previous two months: Current Authorization	
"No" Answers require an action plan. All issues identified through this review process require an action plan.	
Member overview, Profile and Service Plan have been reviewed with the member/PR: ☐ Yes ☐ No Comments:	
Service Delivery Records appropriately reflect the Service Plan	
Current profile and service plan are meeting member's needs ☐ Yes ☐ No Comments:	
AGENCY ACTION PLAN (address issues identified above as well as identified compliance issues):	
\square <i>Self-Direct Only:</i> Compliance Form Completed. Refer to attached document.	
Additional Comments:	
Member/PR (self-direct) or Agency (agency based) evaluation of attendants	
Displays competence and safety in performing tasks: ☐ Yes ☐ No Performs tasks according to duty guide and policy: ☐ Yes ☐ No Interaction and performance is satisfactory: ☐ Yes ☐ No	Attendant present at visit \(\text{ \text{Yes}} \) \(\text{ \text{No}} \) (doesn't require action plan) Attendant name: Additional training need identified:
Agency Signature: Date:	
My signature below indicates that I have been offered voluntary training on the management of personal care attendants.	
Member/PR Signature: Date:	

Distribution: White-Provider; Yellow-Member